

Exhibit 23

CLERESTORY REMEDIATION SUMMARY		
ITEM	Description	Estimate Cost
1	Whitestone Manpower	\$102,825.94
2	Whitestone Design (8 hrs*20 days*\$110.00/hr)	\$17,600.00
3	Equipment/Material/Services	\$47,389.65
	Sub Total	\$167,815.59
	WCC OH&P @ 20%	\$33,563.12
	Insurance (18%)	\$36,248.17
	Total	\$237,626.88

Manpower Tracking							
	Day	Carpenter hrs	Laborer hrs	Ironworker hrs	PCC hrs	Roofer hrs	WCC Supervisor Notes
Monday	8/10/2020	24	8	0		0	8
Tuesday	8/11/2020	24	8	0		0	8
Wednesday	8/12/2020	16	0	0		0	8
Thursday	8/13/2020	24	8	0		0	8
Friday	8/14/2020	24	0	0		0	8
Total		112	24	0		0	40
Monday	8/17/2020	24	8	0		0	8
Tuesday	8/18/2020	24	8	0		0	8
Wednesday	8/19/2020	16	0	0		0	8
Thursday	8/20/2020	0	0	0		0	4 No Work
Friday	8/21/2020	0	0	0		0	4 No Work
Total		64	16	0		0	32
Monday	8/24/2020	0	0	0		0	4 No Work
Tuesday	8/25/2020	0	0	0		0	4 No Work
Wednesday	8/26/2020	32	0	0		16	8
Thursday	8/27/2020	24	0	0		8	8
Friday	8/28/2020	24	0	0		8	8
Total		80	0	0		32	32
Monday	8/31/2020	0	0	0		0	4 No Work
Tuesday	9/1/2020	24	0	0		8	8
Wednesday	9/2/2020	24	0	0		8	8
Thursday	9/3/2020	24	0	0		8	8
Friday	9/4/2020	24	0	0		8	8
Total		96	0	0		32	36
Monday	9/7/2020	0	0	0		0	4 No Work
Tuesday	9/8/2020	24	0	0		8	8
Wednesday	9/9/2020	24	0	0		8	8
Thursday	9/10/2020	24	0	0		8	8
Friday	9/11/2020	24	0	0		8	8
Total		96	0	0		32	36
Monday	9/14/2020	0	0	0		0	1 No Work
Tuesday	9/15/2020	0	0	0		0	1 No Work

Manpower Summary			
Trade	Hours	Rate	Total
Carpenter	568	\$104.41	\$59,304.88
Laborer	66	\$72.15	\$4,761.90
Ironworker	0	\$104.22	\$0.00
PCC	96	\$83.18	\$7,985.28
Roofer	26	\$79.38	\$2,063.88
Supervisor	261	\$110.00	\$28,710.00
Total			\$102,825.94

Wednesday	9/16/2020	0	0	0	0	0	1 No Work
Thursday	9/17/2020	0	0	0	0	0	1 No Work
Friday	9/18/2020	0	0	0	0	0	1 No Work
Total		0	0	0	0	0	5

Monday	9/21/2020	24	0	0	0	0	8
Tuesday	9/22/2020	24	0	0	0	0	8
Wednesday	9/23/2020	24	0	0	0	0	8
Thursday	9/24/2020	24	0	0	0	0	8
Friday	9/25/2020	24	10	0	0	10	8
Total		120	10	0	0	10	40

Monday	9/28/2020	0	16	0	0	0	8
Tuesday	9/29/2020	0	0	0	0	0	8
Wednesday	9/30/2020	0	0	0	0	0	8
Thursday	10/1/2020	0	0	0	0	0	8
Friday	10/2/2020	0	0	0	0	0	8
Total		0	16	0	0	0	40

Cost Tracking

Item	Description	Vendor	Invoice No.	Cost	Notes
1	SSP Engineering Services	DSENY	76877	\$3,060.00	Engineering of the SSP Per Sciame direction
2	Exterior work platform rigid insulation	Beacon	7181724	\$2,182.86	Insulation
3	Materials - wood	Feldman Lur	10364222	\$4,955.80	EWP/IWP/Scaffolding base
4	Aluminum	Hadco	1181258	\$342.31	Interior work platform material
5	Equipment - MEC4555	Sunbelt	104313025	\$2,551.77	Rental for (1) month
6	Interior Work Platform materials - wood	Tulnoy	WHITE811	\$1,466.90	Materials for interior work platform
7	Waterproofing/sealants/MISC	HD Supply	39400170	\$686.48	Waterproofing/sealants/MISC
8	Exterior silicone gasket	Simolex	50017	\$786.50	Exterior gasket
9	Torque wrench	Snap-on	ARV-452947	\$542.40	Torque wrench for 4ft*lbs/19ft*lbs
10	Clerestory Brackets	AJB	189	\$24,395.00	Clerestory remediation fabrications
11	Tanner invoices	Tanner	N/A	\$6,419.63	Hardware/Tools/Safety
	Total			\$47,389.65	